GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Dr.B.Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada – Private lease accommodation taken at D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada - 520008 – Sanction of Rs.38,500/- towards payment of rent to the house owner Sri Bayana Babuji, for the period of one month i.e., 01-05-2018 to 31-05-2018 – Orders - Issued.

GENERAL ADMINISTRATION(ACCOM.)DEPARTMENT

G.O.RT.No. 1430 Dated: 29-06-2018.

Read the following:

1. G.O.Rt.No.2493, G.A. (Accom) Dept., dated:06-11-2017.
2. U.O.Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A.(Claims.C)Dept., Dated: 01-06-2018

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O R D E R:

In the G.O. 1st read above, the Government have issued orders for payment of rent for an amount of Rs.38,500/- per month, for a period of (11) months from 01-10-2017 to 31-08-2018 towards House rent in respect of Dr. B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada. In the reference 2nd read above, instructions were issued to issue separate sanction orders every month for payment of rent in respect of the accommodation provided to the Senior officers and employees.

2. Government, after careful examination of the matter, and in partial modification of the orders issued in the G.O. 1st read above, hereby accord sanction an amount of Rs.38,500/- (Rupees Thirty Eight Thousand Five Hundred only) towards payment of House rent to the House Owner Sri Bayana Babuji, D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada - 520008 in respect of the residence of Dr. B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada, for the period of one month from 01-05-2018 to 31-05-2018.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, and credit the same to the account of the House owner i.e Sri Bayana Babuji, at A/c No.30228677390, State Bank of India, BRP Road One Town Branch, Vijayawada-550001, IFS Code:SBIN0000948, PAN No.AGNPB9775C.

4. The Member of Service shall forego the HRA for the period from 01-05-2018 to 31-05-2018.

5. The expenditure shall be debited to the Head of Account “2052-00-090-00-05-140-000”.

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT, G.A.(GPM&AR)

To
The Director, ESD (Meeseva), A.P, Vishnu Nagar, Gunadala, Vijayawada-520004.
The G.A (Claims.C) Dept.
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The concerned Drawing and Disbursing Officer, o/o Director, ESD (Meeseva), A.P, Vishnu Nagar, Gunadala, Vijayawada.
The Executive Engineer, R&B Division, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
Copy to:
The Lessor i.e Sri Bayana Babuji, D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada-520008.
The P.S to Prl. Secretary to Govt.(GPM & AR)
SF/SC.
C.No:28024/149/2017-Accom-GAD

//FORWARDED::BY ORDER//

SECTION OFFICER